Approved For Release 2002/07/30 : CIA-RDP64-00360R000100020184-6 Page 1 of 1

•	Contractor Name	SP		File !	No	None	
	Contract Number	SP-1917		Purch	ase Reque	est No	None
	P.R. Amendment Numbe	r	***				#5239
ITEM No.	PART NUMBER	NOMENCLATURE	UNIT PACK	STATUS CODE	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	TELEPHONE AND TW	X CHARGES PAID	FOR THE	MONTHS	OF NOVEM	REP AND DE	7000
2.	STATINTL					DERI AND DE	PEMBER 1960.
3.	DESCRIPTION	DATE PAID		AP	PROVED B	Υ	AMOGRAM
4.	TWX EDWS.	11-29-60					\$ 531.73
5.		1-10-61					
6.		1-10-61 STA	TINTL				112.57
7.		11-29-60					497.70
8.		11-29-60					72.41
9.	TWX EDWS.	12-25-60					102.25
10.			TINITI				(- 235.39)*
11.		1-10-61 STA	<u> </u>				313.12
12.		1-10-61				-	535.97
13.		12-16-60	·			-	55.21
14.		12-27-60					102.03
	STATINTL	A TINITI	197	/ !	POTAL CO	ST	\$2,087.60
15.	31	ATINTL ()			,		198.32
16.		A 20 A			COTAL PRI	ICE	\$2,285.92
17.		AM)	0			
18.	* PHONE COMPANY ADJUS	THE V	ud	Sorrac	el 2	16/2	
ESTIMATED DELIVERY .COMPLETE 1-10-61							
CONTRACT APPROVAL NO. 1							
AUTHORIZED BY: LTR. DPS-1542 of 18 JUNE 195							
Dringe	omo fod m and during	. \					
Prices are fair and reasonable and this Exhibit is hereby approved. Contractor warrants prices conform to the price formula in effect on							
\$2,285.92 date of this Exhibit.							
Signed	:		Signe	ed:			1-20-61
STATINT	CONTRA Approved For	 			CONTRAC 60B00016	TOP)	(DATE)